City of Tagbilaran BOHOL

Standard Form Number: SF - GOOD-00
Revised on: May 24, 2004
Standard Form Title: Purchase Order

Negotiated Canvass No. - PHO - 2021 - 250
Purchase Request No. - PHO - 2021 - 333

# PURCHASE ORDER

PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY
Agency/Procuring Entity

PO030-0

| | | | |
|---|---|---|---|
| Supplier : | BYRO PHARMA | D.O. No. : | P.O. # - PHO - 2021 - 327 |
| Address : | Hontanosas Extension corner Bagong Lipunan St., Tagbilaran City | Date : | December 06, 2021 |
| Telephone No.: | | Mode of Procurement : | Negotiated Canvass thru Emergency Cases |
| TIN : | | | |

Gentlemen/Mesdames:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

| | | | |
|---|---|---|---|
| Place of Delivery: | GOVERNOR'S OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY | Delivery Term: | Please Read Terms & Conditions at the back hereof. |
| Date of Delivery : | TEN (10) DAYS UPON RECEIPT OF NOTICE TO PROCEED | Payment Term: | Upon Completion of Delivery |
| Warranty Period: | THREE (3) MONTHS | | |

| Item No. | QTY | UNIT | DESCRIPTION OF SUPPLIES | UNIT COST | AMOUNT |
|---|---|---|---|---|---|
| 1 | 2500 | btls. | Sulfur 10% Ointment 15 grams | 119.78 | 299,450.00 |
| | | | x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x | | vvvvvvvv |
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(total amount in words) **TWO HUNDRED NINETY NINE THOUSAND FOUR HUNDRED FIFTY PESOS ONLY**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for everyday of delay shall be imposed.

Conforme:

**BYRO PHARMA**
Signature over printed name of Supplier
DEC 10 2021
Date

Very truly yours,

**ATTY. ARTHUR C. YAP**
Governor

By Authority of the Governor:

**ATTY. KATHYRIN FE D. PIOQUINTO**
Date Approved: DEC 06 2021

| | | | |
|---|---|---|---|
| Funds Available: | | Earmarked No. : | 2633 |
| **EUSTAQUIO A. SOCORIN** | | Amount : | P 300,000.00 |
| Provincial Treasurer | | | |